Howell for Delegate (CC-12-00169)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
American Resort Development Association (ARDA ROC) PAC 1201 15th St NW Ste 400	1. 2.Resorts 3.Washington, DC	08/27/2015	$1,500.00	$1,500.00
Aqua Virginia, Inc. 762 Lancaster Avenue Bryn Mawr, PA 19010	1. 2.Water 3.Bryn Mawr, PA	07/23/2015	$1,000.00	$1,000.00
Cooper, Charles A. 109 W. Wildwood Lane Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg, VA	07/23/2015	$50.00	$130.00
Covanta Energy Corp. 445 South St Morristown, NJ 07960	1. 2.Energy 3.Morristown NJ	07/23/2015	$500.00	$1,000.00
Diageo North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Beverages 3.Norwalk CT	07/06/2015	$2,000.00	$2,000.00
Dupont Good Government Fund 1007 Market Street Wilmington, DE 19898	1. 2.Manufacturing 3.Wilmington DE	08/27/2015	$1,000.00	$1,000.00
Fredericks, Fran 32 Turtle Creek Way Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg, VA	08/31/2015	$200.00	$400.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Candidate Committee 3.Spotsylvania, VA	07/23/2015	$1,000.00	$1,000.00
General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001	1. 2.Auto Manufacturer 3.Washington DC	08/06/2015	$1,000.00	$1,000.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self employed 2.Consultant 3.Richmond, VA	08/31/2015	$1,000.00	$1,000.00
Honeywell International PAC 101 Constitution Ave NW Ste 500 West Washington, VA 20001	1. 2.Manufacturing 3.Washington DC	08/11/2015	$1,000.00	$1,000.00
Kraft Foods Group Inc. US PO Box 982140 El Paso, TX 79998	1. 2.Consumer Products 3.El Paso TX	07/23/2015	$1,000.00	$1,000.00

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Liberty Mutual Insurance Co. Political Action Committee 141 Congress Street Boston, MA 02110	1. 2.Insurance 3.Boston, MA	07/16/2015	$500.00	$500.00
MillerCoors LLC PO Box 482 Milwaukee, WI 53201	1. 2.Brewery 3.Milwaukee, WI	08/20/2015	$1,000.00	$1,500.00
Property Casualty Insurers Association of America 8700 W Bryn Mawr Ave Ste 1200S	1. 2.Insurance 3.Chicago, IL	08/31/2015	$1,000.00	$1,000.00
Smithfield Foods Inc PO Box 9004 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield, VA	07/09/2015	$2,500.00	$2,500.00
Smithfield Foods Inc PO Box 9004 Smithfield, VA 23431	1. 2.Food Processor 3.Smithfield, VA	07/09/2015	$2,500.00	$5,000.00
Spectra Energy Corp PAC 5400 Westheimer Ct Houston, TX 77056	1. 2.Energy 3.Houston, TX	07/09/2015	$1,000.00	$1,000.00
Video Game Impact, Inc. 575 7ht Street, NW #300 Washington, DC 20004	1. 2.Entertainment Software 3.Washington, DC	07/16/2015	$1,000.00	$1,000.00
Virginia Association of Mutual Insurance Companies PAC PO Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond VA	08/27/2015	$1,000.00	$1,000.00
Virginia Beach Hospitality PAC 1023 Laskin Rd Ste 111 Virginia Beach, VA 23451	1. 2.Travel and hospitality 3.Virginia Beach VA	08/06/2015	$750.00	$750.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Construction 3.Richmond VA	08/20/2015	$2,500.00	$2,500.00
Total This Period			$25,000.00	

Schedule B: In-Kind Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Home Builders Association of Virginia HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2. Home Construction 3. Richmond VA 4. Postage and mailing 5. Actual Cost	07/08/2015	$508.00	$2,508.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. Catering 5. Actual Cost	08/27/2015	$211.36	$211.36
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2. Political committee 3. Washington DC 4. Lodging, food and airfare 5. Actual Cost	08/07/2015	$1,559.24	$1,559.24
Total This Period			$2,278.60	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amy's Cafe 103 W Cambridge St Falmouth, VA 22405	Refund	07/01/2015	$340.75
Arena Online 1780 West Sequoia Vista Circle Salt Lake City, UT 84104	Refund	07/01/2015	$1,539.00
Total This Period			$1,879.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schooler Properties of Butler Road I, LLC 1 Jadip Lane Ste 101 Fredericksburg, VA 22405	office rent	John G. Selph	07/01/2015	$1,235.00
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Consulting	John G. Selph	07/02/2015	$3,250.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	Consulting	John G. Selph	07/02/2015	$4,000.00
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Consulting	John G. Selph	07/02/2015	$2,000.00
Yu, Emily 3001 Magnolia Glen Apt 303 Fredericksburg, VA 22405	Consulting	John G. Selph	07/02/2015	$3,500.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	William J. Howell	07/06/2015	$1,000.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Reimbursement gas & mileage	John G. Selph	07/08/2015	$1,340.11
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Consulting	John G. Selph	07/08/2015	$2,500.00
Earl's Post Office 300 Chatham Heights Rd Fredericksburg, VA 22405	Postage	John G. Selph	07/14/2015	$224.00
Earl's True Value Hardware, Inc. 300 Chatham Heights Road Fredericksburg, VA 22405	Office expense	John G. Selph	07/14/2015	$3.32
Got Print 7625 N San Fernando Road Burbank, CA 91505	Postcards	John G. Selph	07/14/2015	$175.75
Staples 2003 Plank Road Fredericksburg, VA 22403	Printer ink	John G. Selph	07/14/2015	$126.35
The Home Depot 1201 Gateway Blvd Fredericksburg, VA 22401	Office equipment	John G. Selph	07/14/2015	$28.42

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Columbia Gas of Virginia PO Box 742529 Cincinnati, OH 45274	Utilities	John G. Selph	07/15/2015	$8.67
Acquire Digital LLC 512a East Iris Drive Nashville, TN 37204	Consulting	John G. Selph	07/16/2015	$500.00
Moran, Matthew 2450 Old Brick Road #1231 Glen Allen, VA 23060	Consulting	John G. Selph	07/16/2015	$2,500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	William J. Howell	07/17/2015	$1,755.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	Reimbursement software and server expenses	John G. Selph	07/17/2015	$238.11
Cox Communications PO Box 78000 Detroit, MI 48278	Office utilities	William J. Howell	07/20/2015	$152.99
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Utilities	John G. Selph	07/21/2015	$135.71
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	William J. Howell	07/24/2015	$74.00
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	Consulting	William J. Howell	07/27/2015	$1,000.00
Staples 2003 Plank Road Fredericksburg, VA 22403	Printer ink	John G. Selph	07/27/2015	$220.67
Stuart for Senate PO Box 1146 Montross, VA 22520	Campaign contribution	William J. Howell	07/27/2015	$500.00
NationBuilder 520 S Grand Ave 2nd Floor #200 Los Angeles, CA 90071	Data services	William J. Howell	07/28/2015	$49.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Campaign contribution	William J. Howell	07/31/2015	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin Donuts - Plank Road 2229 Plank Road Fredericksburg, VA 22401	Food	John G. Selph	08/03/2015	$15.62
Got Print 7625 N San Fernando Road Burbank, CA 91505	Printing	John G. Selph	08/03/2015	$693.38
Keady, Jimmy 13914 Flentrock Rockville, MD 20853	Consulting	John G. Selph	08/03/2015	$3,200.00
Midanek, Thomas 220 20th St S Apt 1016 Arlington, VA 22202	Consulting	John G. Selph	08/03/2015	$4,000.00
Postmaster 600 Princess Anne Street Fredericksburg, VA 22401	Postage	John G. Selph	08/03/2015	$105.00
Schooler Properties of Butler Road I, LLC 1 Jadip Lane Ste 101 Fredericksburg, VA 22405	Rent	John G. Selph	08/03/2015	$1,235.00
Yu, Emily 3001 Magnolia Glen Apt 303 Fredericksburg, VA 22405	Consulting	John G. Selph	08/03/2015	$3,500.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Consulting	John G. Selph	08/04/2015	$2,500.00
Wawa 275 Butler Road Fredericksburg, VA 22405	Food for volunteers	William J. Howell	08/05/2015	$6.15
Dropbox 185 Berry St San Francisco, CA 94107	Data services	William J. Howell	08/10/2015	$9.99
Earl's Post Office 300 Chatham Heights Rd Fredericksburg, VA 22405	Postage	William J. Howell	08/10/2015	$175.00
Dunkin Donuts - Plank Road 2229 Plank Road Fredericksburg, VA 22401	Food for volunteers	William J. Howell	08/12/2015	$9.47
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	Campaign contribution	William J. Howell	08/12/2015	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Consulting	William J. Howell	08/13/2015	$2,000.00
Billingsley Printing & Engraving 1517 Princess Anne St Fredericksburg, VA 22401	Printing	William J. Howell	08/14/2015	$473.85
Printing & Graphics of Va. Inc. 15 N 3rd St Richmond, VA 23219	Printing	William J. Howell	08/14/2015	$787.64
Columbia Gas of Virginia PO Box 742529 Cincinnati, OH 45274	Office utilities	William J. Howell	08/17/2015	$24.20
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	John G. Selph	08/18/2015	$68.92
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	Campaign contribution	William J. Howell	08/19/2015	$50,000.00
Dudenhefer for Delegate 3 Legal St Stafford, VA 22554	Campaign contribution	William J. Howell	08/20/2015	$25,000.00
Costco Wholesale 3102 Plank Rd Ste 600 Fredericksburg, VA 22407	Office equipment	William J. Howell	08/28/2015	$255.88
Dunigan, Judy 9 Mount Vernon Avenue Fredericksburg, VA 22405	consulting	John G. Selph	08/28/2015	$1,000.00
Postmaster 600 Princess Anne Street Fredericksburg, VA 22401	postage	John G. Selph	08/28/2015	$392.00
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	contribution	John G. Selph	08/28/2015	$1,000.00
VictoryStore.com 5200 SW 30th St Davenport, IA 52802	Campaign materials	William J. Howell	08/29/2015	$2,424.14
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2015	$39.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sterne for Clerk 55 Beagle Rd Falmouth, VA 22405	contribution	John G. Selph	08/31/2015	$250.00
Total This Period				$127,183.33

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	22	$25,000.00	
2. Schedule B [Over $100]	3	$2,278.60	
3. Un-itemized Cash Contributions [$100 or less]	1	$10.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**26**		**$27,288.60**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,879.75**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$2,278.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$127,183.33	
10. Total [add lines 7, 8 and 9]			**$129,461.93**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$439,678.43**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$27,288.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,879.75		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$29,168.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$468,846.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$129,461.93		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$129,461.93
19. Ending Balance [Subtract Line 18b from Line 17e]			**$339,384.85**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$34,091.21	
22. Previous Receipts [Line 24 from last report]	$1,119,103.48		
23. Receipts from Current Reporting Previous [Line 17d above]	$29,168.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,148,271.83	
25. Total Funds Available [Add lines 21 and 24]			**$1,182,363.04**
26. Previous Disbursements [Line 28 from last report]	$713,516.26		
27. Disbursements from Current Reporting Period [Line 18d above]	$129,461.93		
28. Total Disbursements this Election Cycle			**$842,978.19**
29. Ending Balance			**$339,384.85**